

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-13432-AMC**

RUTH ELAINE HECK  
312 ANVIL ROAD  
NOTTINGHAM PA 19362

Petition Filed Date: 05/15/2017  
341 Hearing Date: 07/28/2017  
Confirmation Date: 02/15/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$174.60	25352107727	01/13/2020	\$1,000.00	25352107716	02/18/2020	\$1,000.00	25352108087
02/18/2020	\$174.60	25352108098	03/17/2020	\$174.60	26057918283	03/17/2020	\$1,000.00	26057918272
04/07/2020	\$174.60	26057922895	04/07/2020	\$1,000.00	26057922884	05/13/2020	\$174.60	25352109382
05/13/2020	\$1,000.00	25352109371	06/11/2020	\$174.60	25352109720	06/11/2020	\$1,000.00	25352109718
07/14/2020	\$1,000.00	25352110372	07/14/2020	\$174.60	25352110383	08/18/2020	\$1,000.00	25352110978
08/18/2020	\$174.60	25352110980	09/18/2020	\$1,000.00	26985375044	09/18/2020	\$174.60	26985375055
10/19/2020	\$1,000.00	25352113781	10/19/2020	\$174.60	25352113792	11/17/2020	\$1,000.00	26985375685
11/17/2020	\$174.60	26985375696	12/15/2020	\$1,000.00	25352106985	12/15/2020	\$174.60	25352106996
01/20/2021	\$174.60	26985377092	01/20/2021	\$1,000.00	26985377081	02/12/2021	\$1,000.00	26985376754
02/12/2021	\$174.60	26985376765	03/16/2021	\$174.60	26985378431	03/16/2021	\$1,000.00	26985378420
04/20/2021	\$174.60	26985379241	04/20/2021	\$1,000.00	26985379230	05/18/2021	\$174.60	19262067316
05/18/2021	\$1,000.00	26985379994						
Total Receipts for the Period: \$19,968.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,098.13								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$15,866.42	\$9,463.73	\$6,402.69
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$7,322.55	\$4,367.64	\$2,954.91
2	BRANCH BANKING & TRUST CO »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,076.90	\$4,817.56	\$3,259.34
6	NEWREZ LLC D/B/A »» 006	Mortgage Arrears	\$8,860.62	\$8,860.62	\$0.00
3	M&T BANK »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
3	M&T BANK »» 03U	Unsecured Creditors	\$1.00	\$0.00	\$1.00

**Chapter 13 Case No. 17-13432-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$30,098.13	Current Monthly Payment:	\$1,174.60
Paid to Claims:	\$27,509.55	Arrearages:	\$0.00
Paid to Trustee:	\$2,587.99	Total Plan Base:	\$44,193.33
Funds on Hand:	\$0.59		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).